

Work Order ID 81001-1

Tuesday, March 06, 2012 11:47:48 AM

Item ID: D206-781-011

Revision ID:

Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 3/6/2012 Start Qty: 3.00

Required Date: 3/9/2012 Req'd Qty: 3.00

Reference:

Approvals: Process Plan: *MF*

QC:

Date: *203-04*

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

Draw Nbr

Revision Nbr

100

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PMP D206-781-011
Chg001

0.00

0.00

5.7/03/09

MLC 1210308
3

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

10/3/8 *SP* *AD*

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

5.7/03/09

(X)

81001

Accept

N9000040100

Cust Item ID:

Customer:

Setup Start *NS1*

Stop *NS2*

Run Start *NR1*

Stop *NR2*

Ship *Monday* *March 12th* *Page 1*

Work Order ID 81001

Tuesday, March 06, 2012 11:47:48 AM

81001

Page 2

Item ID: D206-781-011
 Revision ID: *SP1*
 Item Name: Floor Protector (Pilot and Co-Pilot)
 Start Date: 3/6/2012 Start Qty: 1.00
 Required Date: 3/9/2012 Req'd Qty: 3.00
 Reference:

Accept

N9000040100

Setup Start *NS1*
 Stop *NS2*

Cust Item ID:
 Customer:

3
 3

Approvals: Process Plan:
 QC:

Date:
 Date:

Tooling:
 SPC (Y/N):

Date:
 Date:

Run Start *NR1*
 Stop *NR2*

Sequence ID/
 Work Center ID
 130

Operation
 Description

Set Up/
 Run Hours
 0.00

| Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---------|--------|-----------|------------|------------|---------------|-------------|
| | | | 12/3/9 | 50 | | (12) |

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-781-011
 Location: 10
 PPP rev:

140

QC 21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

MLJ 12/03/09

R203-9

Picklist Print

Tuesday, March 06, 2012 11:47:47 AM

Work Order ID: 81001

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

AN960JD416 NAS1149D00463J Purchased No

Washer

NAS43DD4-20

SPACER

Purchased

No

Location

ST351

116289

Location

ST279

112542

Location

ST279

112314

NAS43DD4-64

SPACER

Purchased

No

Picklist Print

Tuesday, March 06, 2012 11:47:47 AM

Work Order ID: 81001

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Comments: IPP Rev A: New issue DD verified by LUC
D3800 per NCR 10-082 DD verified

IPP Rev B 10.07.01 update qty of

Start Date: 3/6/2012

Required Date: 3/9/2012

Start Qty: 3.00

Required Qty: 3.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3874-1 | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 3 | 3809014 | SP | |

| | | | | | | | | | | | | |
|----------------------------|--|--------------|----|--|--|-----|------|--------|---|---|---------|----|
| D3874-2 Floor Protector | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 3 | 3809022 | SP |
|----------------------------|--|--------------|----|--|--|-----|------|--------|---|---|---------|----|

| | | | | | | | | | | | | |
|--|--|--------------|----|--|--|-----|---|----------|----|----|----|----|
| D3800-1-100 Hook and Loop Strip (1" Soft) cut qty 4 at 30.00" long | | Manufactured | No | | | 110 | F | 268.3130 | 10 | 30 | SP | SP |
|--|--|--------------|----|--|--|-----|---|----------|----|----|----|----|

Location

ST063

Loc Qty

268.313

Loc Code

68910

9.801

72233

9.841

75104

23.671

80073

225

| | | | | | | | | | | | | |
|--|--|--------------|----|--|--|-----|---|----------|----|----|----|----|
| D3800-3-100 Hook and Loop Strip (1" Hard) cut qty 4 at 30.00" long | | Manufactured | No | | | 110 | F | 274.3130 | 10 | 30 | SP | SP |
|--|--|--------------|----|--|--|-----|---|----------|----|----|----|----|

Location

ST063

Loc Qty

274.313

Loc Code

68915

18.301

72771

2.341

73007

5.001

75105

23.67

80077

225

| | | | | | | | | | | | | |
|-----------------|--|-----------|----|--|--|-----|------|------------|---|---------|----|----|
| AN4-13A Bolt | | Purchased | No | | | 110 | Each | 1,627.0000 | 2 | 12/36/8 | SP | SP |
|-----------------|--|-----------|----|--|--|-----|------|------------|---|---------|----|----|

Location

ST357

Loc Qty

1627

Loc Code

119449

59

120187

668

120422

500

120770

400

Tuesday, March 06, 2012 11:47:47 AM

Shop f

Work Order ID: 81001

Tuesday, March 16, 2012 11:47 AM

Item ID: D206-781-011

Revision ID:

Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 3/6/2012 Start Qty: 3.00

Required Date: 3/9/2012 Req'd Qty: 3.00

Reference:

Approvals:

Process Plan: 206-781-011

QC:

Sequence ID:

Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Date: 3/6/2012 Tooling:

Date: SPC (Y/N):

Set Up/
Run Hours

110

1100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-011 (Chg001)

sp

0.00

0.00

110

1110

Packaging

Packaging

Memo

Pack Kit

0.00

0.00

120

1200

QC

Quality Control

QC 4-100P, Inspect kits for completeness

Memo

0.00

0.00

Accept

N9000040100

Setup

Start

NCS1

Stop

NCS2

Cust Item ID:

Customer:

Run

Start

NR1

Stop

NR2

Tool ID

Tool #

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

MC5 12/03/08

3

5.3 BELL 407

| Qty -055 | Qty -011 | Qty -025 | Part Number | Description |
|-------------|-------------|-------------|-----------------|---|
| X | | | D407-781-055 | FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN) |
| 1 | X | | D206-781-011 | FLOOR PROTECTOR KIT (PILOT AND CO-PILOT) |
| 1 | | X | D407-781-025 | FLOOR PROTECTOR KIT (PASSENGER CABIN) |
| | 1 | | D3874-1 | FLOOR PROTECTOR, CO-PILOT |
| | 1 | | D3874-2 | FLOOR PROTECTOR, PILOT |
| | | 1 | D3940-1 | FLOOR PROTECTOR, PASSENGER |
| | 4 | | D3800-1-100-300 | LOOP STRIP |
| | 4 | | D3800-3-100-300 | HOOK STRIP |
| | | 2 | D3800-1-100-500 | LOOP STRIP |
| | | 2 | D3800-3-100-500 | HOOK STRIP |
| | 2 | | AN4-13A | BOLT |
| | | 2 | AN525-10R6 | SCREW |
| | 2 | | AN960JD416 | WASHER |
| | 2 | | NAS43DD4-20 | SPACER |
| | 1 | | NAS43DD4-64 | SPACER |